

TAX INVOICE

INDUSTRIAL PRODUCTS 23-24
 M8, 3rd Floor, Block No. 06, Chittod Complex,
 (Railway Line) M.P. Nagar Zone - 1, Bhopal - 462011
 TIN/UIN: 23AACFI2615R1ZA
 State Name : Madhya Pradesh, Code : 23
 Mail : industrialproducts_bpl@yahoo.co.in
 Consignee (Ship to)
SRI SAI GRAMOTHAN SAMITI
 Kolar Road Bhopal
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)
SRI SAI GRAMOTHAN SAMITI
 Kolar Road Bhopal
 State Name : Madhya Pradesh, Code : 23

Invoice No. R-14832	Dated 19-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 1851	Dated 3-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No. MP04LC7105	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	7TNLD AIR COMPRESSOR 125PSI 12.5HP 800RPM	84149090	47719647003	1 Nos.	3,56,000.00	Nos.	15 %	3,02,600.00
2	D72IN-A DRYERASSEMBLY	84211999	47627333001	1 Nos.	1,05,600.00	Nos.	15 %	89,760.00
3	FILTER FA110IG BSPT	84213990	24233124	1 Nos.	19,000.00	Nos.	15 %	16,150.00
	FILTER FA110IH BSPT	84213990	24232050	1 Nos.	19,000.00	Nos.	15 %	16,150.00
								4,24,660.00
OUTPUT- CGST								38,219.40
OUTPUT - SGST								38,219.40
ROUND OFF								0.20
Total				4 Nos.				₹ 5,01,099.00

Amount Chargeable (in words) E. & O.E

INR Five Lakh One Thousand Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84149090	3,02,600.00	9%	27,234.00	9%	27,234.00	54,468.00
84211999	89,760.00	9%	8,078.40	9%	8,078.40	16,156.80
84213990	32,300.00	9%	2,907.00	9%	2,907.00	5,814.00
Total	4,24,660.00		38,219.40		38,219.40	76,438.80

Tax Amount (in words) : **INR Seventy Six Thousand Four Hundred Thirty Eight and Eighty paise Only**

Company's PAN : **AACFI2615R**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA - CA 2690**
 A/c No. : **31035192690**
 Branch & IFS Code: **Traders Branch, Bhopal & SBIN0010469**
 for INDUSTRIAL PRODUCTS 23-24



SUBJECT TO BHOPAL JURISDICTION
 This is a Computer Generated Invoice

nsarover Dental College
 Kolar Road, BHOPAL
 G.R. No. *Kinhe*

SERVICE REPORT

Customer Name: <u>मीन हरिवर इन्डिया</u>		Date Of Call:		Engineer's Name: <u>PARVEZ KHAN</u>			
Address Of Site: <u>कांठार म.प.</u>		Day	Date	Travel Time	Time Arrived	Time Left	Travel From-To & Distance
Contact Person: <u>मीन हरिवर</u>							
Contact No.: <u>9893702834</u>		Email ID:					
Machine Model: <u>7TNL</u>		Product Group: <u>RECIPI T-30</u>		ROTARY		Dryer	
Sr. No. Of Machine: <u>NAR-10731260</u>		LOAD Pressure: <u>5.5 BAR</u>		UNLOAD Pressure: <u>7 BAR</u>			
E & C	Warranty	AMC	Installation	Paid	Running Hours: <u>0003</u>	Date Of Report <u>16-01-23</u>	
					Loaded Hours:		

Purpose Of Visit: ① सल-डिलीवरी + कमीशन

Work Summary/ Observations:
① मीटर → फ्रीज NO - ND160M - CCN - 70487608 - 10LT - 415 - AMP - 19 - DELTA - SR - NO - 9.3 KE #TOP-IR KW - 9.3 HP - 12.50
② एअर कंडीशनर में फॉइल डाला गया ③ AVM - फंडलगाए गए ④ गजबोत
चैक किंग ⑤ FR लगाया गया ⑥ एअर फिल्टर लगाया गया ⑦ एअर + फॉइल - लिक्विड चैक किया गया - कंडीशनर कोड कालेज पर चला रहा है
कंडीशनर + ड्रायर फ्रीज OK रकिंग में है
नोट: - कंडीशनर को (4 फी मी) हर 3 माह में कराना आवश्यक है

Recommended Parts:	Quick Check-Sheet*	Coolant/ Oil	Air Filter	Saperator	Oil Filter	Motor Grease
	Last Replacement Date					
	Next Due Date					
	Air Cooler/ Oil Cooler	Pressure Transducer		Blow Down Kit		Scavenging Line
	QClean OReplace	I:alibrate QReplace		QCheck QReplace		QCheck QReplace
	Drain/ Discharge Valve	Line Filters	Inlet Valve K	All Hose Pipes		MPCV Kit
	QClean OReplace	QReplace	OReplace	QCheck QReplace		QCheck QReplace
	Leakage If Any (Specify)				Next Service Due Date:	

Quotation No. (For Office Use):		Instructions To Customer:	
Customer Remarks: <u>Note: एअर कंडीशनर को ऑइल फिल्टर डाला जा रहा है IR कंडीशनर को सल-डिलीवरी कर रहे हैं। इसके बाद ही प्रोसेस होगा</u>		Customer Feedback:	
Service Engineer's Signature: <u>PARVEZ KHAN</u>		Are You Satisfied With our Service?	
Applicable For Contact Cooled Machines		Does Engineer Followed EHS Guidelines/ Practices At Your Site?	
		Customer's Signature: <u>Moghad Khan</u>	
		Name: <u>Moghad Khan</u>	

Generol
powers efficiently

INDUSTRIAL PRODUCTS

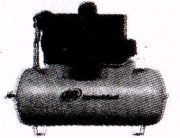
IR Ingersoll Rand
Industrial Technologies

Distributor:- Mahindra & Mahindra Ltd, Generators Sales & Service
Ingersoll Rand (I) Ltd (Air Compressor), Eureka Forbes
Flat No. M8, 3rd Floor, Block No. 6 Chittod Complex (Opp. Railway Line)
M.P. Nagar, Zone-1, Bhopal-462011 (M.P.)

Ph.:0755-4056034 Mob.: 9993012266, 9993068602, 9993068604

E-mail : industrialproducts_bpl@yahoo.co.in

web : www.ipbhopal.com



EUREKA FORBES
Your friend for life

To,

Date – 16-Jan-24

The Principal
Mansarovar Dental College
Kolar Road
Bhopal

Subject : For oil free air compressor

Dear Sir,

This is to inform you that compressor supplied to your organization is 100% oil free (Class-0 Oil Free air) is certified by the Ingersoll Rand India Ltd.

Below Model no. :

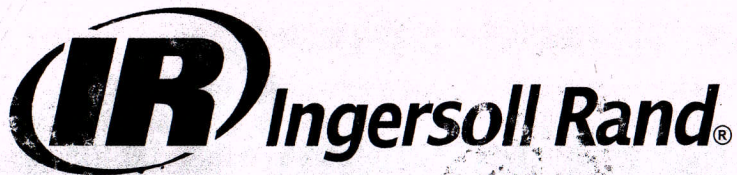
Model – 7TNL (N-Non, L-Lubricated, D-Tank 300Ltr)

Invoice No. –R-14832

Invoice Date -19-Dec-2023

For, INDUSTRIAL PRODUCTS





Ingersoll-Rand (India) Limited

21-30, GIDC Estate, Naroda,
Ahmedabad - 382 330.
Gujarat, India

Machine Serial Number :- 10231260

Date : 9/11/2023

CERTIFICATE OF COMPLIANCE

This is to certify that above-mentioned Air compressor Package is manufactured / tested in accordance with Ingersoll Rand specification & standards & meet the performance BHP & ACFM requirements as per engineering data sheet.

All internal bare components & accessories comply to Ingersoll Rand specification & standard.

1. Blow by - OK

2. Leak Back - OK

3. Interstage Pressure - OK

If receiver is in scope than it meets drawing & specification requirement as per Ingersoll rand data sheet.

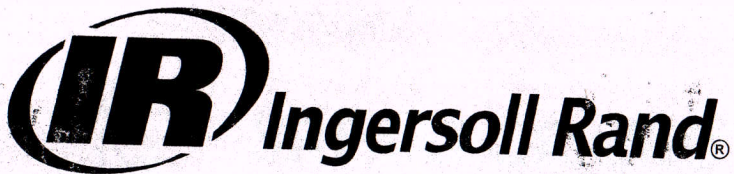
For, Ingersoll Rand India Ltd.

This is an electronically generated document, hence does not require a signature.

Regd. Office : First Floor, Subramanian Arcade, No. 12/1, Bannerghatta Road, Bengaluru-560 029, Karnataka, India
Customer Care Number : Tel : 1-800-102-4395

E-mail : customerareindia@irco.com

All agreements contingent upon strikes, accidents and other conditions beyond our control
All contracts are subject to approval by and officer of the company, quotations are subject to change without notice



Ingersoll-Rand (India) Limited

First Floor, Subramanya Arcade,
No. 12/1, Bannerghatta Road,
Bangalore - 560029

Machine Serial Number :-

10731260

WARRANTY CERTIFICATE

We, INGERSOLL-RAND (INDIA) LIMITED ("Company"), certify that in case the machine(s) supplied may fail or show signs of defects while in use under conditions in which these materials are required to be used normally or arising out of faulty design, materials or workmanship, we shall repair the same free of cost. Purchaser shall prove to have been defective when shipped, provided the purchaser gives the Company, an immediate notification of the discovery of such defect and immediately delivers the defective part to the works where made delivery prepaid. No allowance will be granted for any repairs or alterations made by the purchaser without the Company's written consent. This warranty shall be valid for a period of 6 months from the date of commissioning or 12 months from the date of invoice whichever is earlier.

The Company will provide a new part or repaired part, at its election, in place of any part, which is found upon inspection to be defective in material and workmanship during the period described above. At the option of the Company, such part will be repaired or replaced without charge to the Purchaser. The Purchaser must present proof of purchase (and purchase date) at the time of making a claim under this warranty. This warranty does not apply to failures occurring as a result of abuse, misuse, negligent repairs, corrosion, erosion, normal wear and tear, alterations and modifications made to the product without express written consent of the Company, or failure to follow the recommended operating practices, services and maintenance procedures as provided in the product's operating and maintenance publications. All maintenance, service and repair work must be completed by an authorized personnel of the Company or other approved establishment and only genuine Company approved parts shall be used in such work. Failure to comply strictly with these requirements shall invalidate this warranty.

The company excludes other conditions, warranties or representations of all kinds, expressed or implied, statutory or otherwise (except that of title) including all implied warranties and conditions relating to merchantability, satisfactory quality and fitness for a particular purpose. Corrections by the company of nonconformities whether patent or latent, in the manner and for the time period provided above, shall constitute fulfillment of all liabilities of the company for such nonconformities, whether based on contract, warranty, tort, negligence, indemnity, strict liability or otherwise with respect to or arising out of such product.

LIMITATION OF LIABILITY

Notwithstanding anything to the contrary in this Certificate, the maximum liability for damages of the Company, its servants or agents, shall under no circumstances exceed an amount equal to the Product/Equipment Price. The Company shall not in any case be liable for loss of profit or special, punitive, exemplary, indirect or consequential losses whatsoever.

For, Ingersoll Rand India Ltd.

This is an electronically generated document, hence does not require a signature.

Regd. Office : First Floor, Subramanian Arcade, No. 12/1, Bannerghatta Road, Bengaluru-560 029, Karnataka, India
Customer Care Number : Tel : 1-800-102-4395

E-mail : customercareindia@irco.com

All agreements contingent upon strikes, accidents and other conditions beyond our control.
All contracts are subject to approval by and officer of the company. quotations are subject to change.



SRI SAI GRAMOTHAN SAMITI

KOLAR ROAD, BHOPAL

1851

No.
Date 03/11/2023

Book No. 37

PURCHASE ORDER

Name of Party/Department M/s Industrial Products

Address

Contact No.

S. No.	Particular (Item)	Qty.	Rec. Qty.	Stock Balance	Date of Last Received
(1)	Ingessoll Round T30 Non Lubricated Air Compressor Model - 7T2MLD 300 LTRs. (2.5 HP)	01			

Signature

First Service from six month

Received
Signature

03/11/2023

03.11.23

Approved By
Director

Approved By
Principal

Prepared By
Central Store/Purchase Department

e-Way Bill



E-Way Bill No:	6716 5683 9434
E-Way Bill Date:	19/12/2023 01:59 PM
Generated By:	23AAC FI261 5R1ZA - INDUSTRIAL PRODUCTS
Valid From:	19/12/2023 01:59 PM [9Kms]
Valid Until:	20/12/2023

Part - A

GSTIN of Supplier	23AACFI2615R1ZA,INDUSTRIAL PRODUCTS
Place of Dispatch	Bhopal,MADHYA PRADESH-462011
GSTIN of Recipient	URP ,SRI SAI GRAMOTHAN SAMITI
Place of Delivery	Bhopal,MADHYA PRADESH-462042
Document No.	R-14832
Document Date	19/12/2023
Transaction Type:	Regular
Value of Goods	501099
HSN Code	84148090 - IR MAKE 7TNLD 12.5HP AIR COMPRESSOR(+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MP04LC7105	Bhopal	19/12/2023 01:59 PM	23AACFI2615R1ZA	-	-



671656839434



INDUSTRIAL PRODUCTS



Distributor: - Mahindra & Mahindra Ltd, Generators Sales & Service,
Ingersoll Rand (I) Ltd (Air Compressor), Numeric UPS & Invertors,
Carrier Air Conditioner, Eureka Forbes & Gulf Oil

Flat No. M8, 3rd Floor, Block No. 06, Chittod Complex,
(Opp. Railway Line) M.P. Nagar Zone - 1, Bhopal - 462011

E-mail: industrialproducts_bpl@yahoo.co.in, website: www.ipbhopal.com

EUREKA FORBES
Your friend for life

Customer Details

Date Tuesday, May 16, 20

To
MANSAROVAR DENTAL COLLEGE
Bhopal

Ingersoll Rand T30 Non Lubricated Air Compressor

Non Lubricated Compressor package with Motor and starter

Point of Manufacture - Naroda, Ahmedabad
(Prices Quoted are Ex-Works Naroda Ahmedabad)

Scope Of Supply

Non Lubricated compressor
Mounted on Air Receiver - Size as per CCN NO
Electric Motor - HP as per CCN NO - IE2 efficiency
Starter - HP and type as per CCN NO
Delivering Class-0 Oil free Air

AIR COMPRESSOR

Sr No	Model	RPM	psig	Mounting	Motor HP	Starter Type	CFM	Control	Price in R / Each
	7T2NLD	800	125	D Tank - 300 Litre	12.5 HP	DOL	25.2	CSC	356000.0

AIR FILTERS

Sr No	Model	Air Flow Rate		Power kW	Air Connection in/out(Inch) BSPT	Weight kg	Dimension W x L x H (mm)	Price in R / Each
		m3/Hr.	CFM					
2	D72IN-A	72	42	0.2	1/2"	26	389 x 431 x 452	105600.0
3	FA110IG	110	65			1.09		19000.0
4	FA110IH	100	65			1.09		19000.0

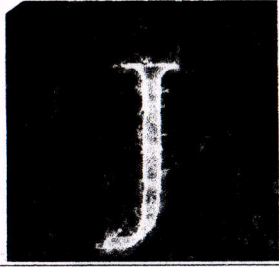
Total	499600
Discount 15%	74940
Taxable Value	424660
GST18%	76438
G. Total	501098.8

GST INVOICE

JWALAA TRADERSFF-6 RAJA BHOJ ARCADE BHAGSEVANIA, BHOPAL
462043

GSTIN : 23AALFJ9158P1ZK

Tel. : +918827407972 email : jwalaatraders@gmail.com

Invoice No. : JT/23-24/125
Date of Invoice : 31/03/2024Place of Supply : Madhya Pradesh (23)
Reverse Charge : N**Billed to :**
MANSAROVAR DENTAL COLLEGE
KOLAR ROAD**Shipped to :**
MANSAROVAR DENTAL COLLEGE
KOLAR ROADParty Mobile No :
GSTIN / UIN :Party Mobile No :
GSTIN / UIN :

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CENTRIFUGE DM0506	84211999	1.00	Pcs.	27,000.00	27,000.00
						27,000.00
Add : CGST @ 9.00 %						2,430.00
Add : SGST @ 9.00 %						2,430.00
Grand Total					1.00 Pcs.	₹ 31,860.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84211999	18%	27,000.00	2,430.00	2,430.00	4,860.00

Rupees Thirty One Thousand Eight Hundred Sixty Only**Bank Details :** Our Bank :- Panjab National Bank, Branch :- Nehru Nagar Bhopal
A/C No :- 2965002100007956, IFSC Code :- PUNB0296500**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'BHOPAL' Jurisdiction only.

Receiver's Signature :

For JWALAA TRADERS

Authorized Signatory

Tax Invoice

A R SOLUTIONS

101, IInd Floor
 Zone-II, M.P. Nagar, Bhopal
 GSTIN/UID: 23ABGFA1937R1Z5
 State Name: Madhya Pradesh, Code: 23
 E-Mail: arsolutionsbpl@gmail.com

Buyer (Bill to)
MANSAROVAR DENTAL COLLAGE (SIYARAM COLLAGE)
HINOTIYA Bhopal
 State Name: Madhya Pradesh, Code: 23

Invoice No. 279/2023-24	Dated 31-Jul-23
Delivery Note 232	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 31-Jul-23
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DAHUA 2 MP IP BULLET CAMERA DAHUA 2MP IP BULLET CAMERA	85258090	4 NO	2,850.00	NO		11,400.00
2	JUNCTION BOX WEATHER PROOF	8517	4 NO	125.00	NO		500.00
							11,900.00
						9 %	1,071.00
						9 %	1,071.00
							11,900.00
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Tax Invoice

SOLUTIONS
 Floor
 M.P. Nagar, Bhopal
 UIN: 23ABGFA1937R1Z5
 State Name : Madhya Pradesh, Code : 23
 Email : arolutionsbpl@gmail.com
 (Bill to)
 AROVAR DENTAL COLLAGE ,(SIYARAM COLLAGE)
 MOTIYA Bhopal
 State Name : Madhya Pradesh, Code : 23

Invoice No. 280/2023-24	Dated 31-Jul-23
Delivery Note 214	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 31-Jul-23
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CAT -6 CABLE INDOOR DLINK	8544	256.0 Mtr	22.00	Mtr		5,632.00
2	LAYING CHARGES OF CABLE	998732	256.0 Mtr	9.00	Mtr		2,304.00
3	INSTALLATION AND CONFIGURATION CHARGES INSTALLATION DLINK RJ CONNECTOR CONFIRRATION , TESTING OF IP CAMERA & ONE YEAR WARRANTY SUPPORT CHARGES FOR 32 NO IP CAMERA & NVR	998732	1 NO	14,000.00	NO		14,000.00
4	DISCOUNT ALLOWED						(-),3,223.00
							18,713.00
					9 %		1,684.17
					9 %		1,684.17
							(-)0.34
							CGST
							SGST
							Round Off
							Less :
							Total
							₹ 22,081.00

Amount Chargeable (in words) **INR Twenty Two Thousand Eighty One Only** E & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
18,713.00	9%	1,684.17	9%	1,684.17	3,368.34
Total:		1,684.17		1,684.17	3,368.34

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixty Eight and Thirty Four paise Only**

Company's PAN : **ABGFA1937R**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E & O E.
 Warranty on supplied products are as per warranty conditions of OEM against manufacturing defects only and exclusive of Theft, Breakage, Fire, Natural Calamity, Burn through High Voltage from any source (AC Or Telephone Line Power), Lighting etc. Warranty on Hard were covered by OEM Only.

Company's Bank Details
 A/c Holder's Name : **A R SOLUTIONS**
 Bank Name : **Bank of Baroda**
 A/c No. : **1860020000897**
 Branch & IFS Code : **HABIBGANJ, BHOPAL & BARBOHABIBG**



Tax Invoice

SOLUTIONS

1st Floor
 M.P. Nagar, Bhopal
 UIN: 23ABGFA1937R1Z5
 State: Madhya Pradesh, Code: 23
 Email: arsolutionsbpl@gmail.com
 (Bill to)
 AROVAR DENTAL COLLAGE, (SIYARAM COLLAGE)
 MOTIYA Bhopal
 State Name: Madhya Pradesh, Code: 23

Invoice No.	Dated
281/2023-24	31-Jul-23
Delivery Note	Mode/Terms of Payment
229	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	31-Jul-23
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	G I WIRE FOR OPEN CABLING OF OUTDOOR IP CAMERA		5 Kg	135.00	Kg		675.00
						9 %	60.75
						9 %	60.75
							0.50
							CGST
							SGST
							Round Off
							Total
			5 Kg				₹ 797.00

Amount Chargeable (in words)

INR Seven Hundred Ninety Seven Only

E. & O.E

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
675.00	9%	60.75	9%	60.75	121.50
Total:		60.75		60.75	121.50

Tax Amount (in words) : **INR One Hundred Twenty One and Fifty paise Only**

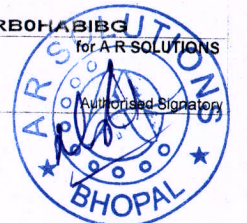
Company's PAN : **ABGFA1937R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E & O E. Warranty on supplied products are as per warranty conditions of OEM against manufacturing defects only and exclusive of Theft, Breakage, Fire, Natural Calamity, Burn through High Voltage from any source (AC Or Telephone Line Power), Lighting etc. Warranty on Hardware covered by OEM Only.

Company's Bank Details

A/c Holder's Name : **A R SOLUTIONS**
 Bank Name : **Bank of Baroda**
 A/c No. : **18600200000897**
 Branch & IFS Code : **HABIBGANJ, BHOPAL & BARBOHABIBG**



SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SOLUTIONS
 Floor
 M.P. Nagar, Bhopal
 UIN: 23ABGFA1937R1Z5
 State: Madhya Pradesh, Code : 23
 Email: arsolutionsbpl@gmail.com
 (Bill to)
 AROVAR DENTAL COLLAGE, (SIYARAM COLLAGE)
 NOTIYA Bhopal
 State Name : Madhya Pradesh, Code : 23

Invoice No. 137/2023-24	Dated 27-May-23
Delivery Note 105	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 27-May-23
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HARD DISK 4TB Batch: WX72AC2PSR49 Batch: WX72AC2PSEUK Batch: WX72AC2PS21D WD42PURZ	84717020	3 NO 1 NO 1 NO 1 NO	7,250.00	NO		21,750.00
2	DISCOUNT ALLOWED						(-)3,000.00
							18,750.00
	CGST					9 %	1,687.50
	SGST					9 %	1,687.50
	Total		3 NO				₹ 22,125.00

Amount Chargeable (in words)

INR Twenty Two Thousand One Hundred Twenty Five Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,750.00	9%	1,687.50	9%	1,687.50	3,375.00
Total: 18,750.00		1,687.50		1,687.50	3,375.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Seventy Five Only**

Company's PAN : **ABGFA1937R**

Company's Bank Details

A/c Holder's Name : **A R SOLUTIONS**

Bank Name : **Bank of Baroda**

A/c No. : **18600200000897**

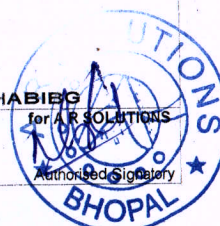
Branch & IFS Code : **HABIBGANJ, BHOPAL & BARBOHABIBG**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E & O E.

Warranty on supplied products are as per warranty conditions of OEM against manufacturing defects only and exclusive of Theft,

Breakage, Fire, Natural Calamity, Burn through High Voltage from any source (AC Or Telephone Line Power), Lighting etc. Warranty on Hard were covered by OEM Only



SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SOLUTIONS Floor M.P. Nagar, Bhopal UIN: 23ABGFA1937R1Z5 Name : Madhya Pradesh, Code : 23 Mail : arsolutionsbpl@gmail.com (Bill to) SAROVAR DENTAL COLLAGE ,(SIYARAM COLLAGE) NOTIYA Bhopal State Name : Madhya Pradesh, Code : 23	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. 269/2023-24</td> <td style="width:50%;">Dated 27-Jul-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 269/2023-24	Dated 27-Jul-23	Delivery Note	Mode/Terms of Payment	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. 269/2023-24	Dated 27-Jul-23												
Delivery Note	Mode/Terms of Payment												
Buyer's Order No.	Dated												
Dispatch Doc No.	Delivery Note Date												
Dispatched through	Destination												
Terms of Delivery													

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REPAIRING AND PARTS REPLACEMENT REPAIRING OF CP PLUS 32 CH NVR PCV & CMOS BATTERY REPAIR 7 REPLACED PROBLEM RESOLVED FOR DATE & TIME MISMATCH MODEL - CP-UNK-4K4322-V2 S/N - CP3D023D7PAZ00024	998719	1 NO	2,150.00	NO		2,150.00
2	SERVICE AND VISIT CHARGES	998719	1 NO	650.00	NO		650.00
	CGST					9 %	252.00
	SGST					9 %	252.00
	Total		2 NO				₹ 3,304.00

Amount Chargeable (in words) **INR Three Thousand Three Hundred Four Only** E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,800.00	9%	252.00	9%	252.00	504.00
Total: 2,800.00		252.00		252.00	504.00

Tax Amount (in words) : **INR Five Hundred Four Only**

Company's PAN : **ABGFA1937R**

Company's Bank Details
 A/c Holder's Name : **A R SOLUTIONS**
 Bank Name : **Bank of Baroda**
 A/c No. : **1860020000897**
 Branch & IFS Code : **HABIBGANJ, BHOPAL & BARBOHABIG**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E & O E.
 Warranty on supplied products are as per warranty conditions of OEM against manufacturing defects only and exclusive of Their.
Breakage, Fire, Natural Calamity, Burn through High Voltage from any source (AC Or Telephone Line Power), Lighting etc. Warranty on Hand were covered by OEM Only.

SUBJECT TO BHOPAL JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

SOLUTIONS Floor M.P. Nagar, Bhopal UIN: 23ABGFA1937R1Z5 State : Madhya Pradesh, Code : 23 Email : arsolutionsbpl@gmail.com (Bill to) AROVAR DENTAL COLLAGE ,(SIYARAM COLLAGE) MOTIYA Bhopal State Name : Madhya Pradesh, Code : 23	Invoice No. 276/2023-24	Dated 31-Jul-23
	Delivery Note 216	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 31-Jul-23
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DAHUA NVR Batch: 9d09dc0pca4a4b6 DAHUA 32CH NVR 2 SATA DHI-NVR-4232-4KS2/L	85258090	1 NO 1 NO	13,990.00	NO		13,990.00
2	DAHUA 2MP NETWORK DOME IP CAMERA DAHUA 2MP IP DOME CAMERA DH-IPC- HDW1230T1P-A-S4		5 NOS	2,750.00	NOS		13,750.00
3	DAHUA POE SWITCH Batch: 0 DAHUA 8+2 FULL GIGA POE SWITCH	851769	3 NOS 3 NOS	4,990.00	NOS		14,970.00
4	JUNCTION BOX POE JUNCTION BOX	8517	1 NO	750.00	NO		750.00
5	2 U RACK Batch: 0000 DLINK 2 U RACK	85381010	2 NOS 2 NOS	2,750.00	NOS		5,500.00
6	HARD DISK 6 TB S/N -WXM2A13LH8A6	84717020	1 NO	11,950.00	NO		11,950.00
7	JUNCTION BOX WATER PROOF JUNCTION BOX OUTDOOR	8517	10 NO	125.00	NO		1,250.00
	CAT 6 CABLE 305M DLINK CAT6 CABLE OUTDOOR BLACK 305 MTR	8544	2 NO	10,370.00	NO		20,740.00
9	LAYING CHARGES OF CABLE	998732	610.0 Mtr	9.00	Mtr		5,490.00
10	DISCOUNT ALLOWED						(-)15,000.00
							73,390.00
					9 %		6,605.10
					9 %		6,605.10
							(-)0.20
							CGST
							SGST
							Round Off
							Total
							₹ 86,600.00

Amount Chargeable (in words) **INR Eighty Six Thousand Six Hundred Only** E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73,390.00	9%	6,605.10	9%	6,605.10	13,210.20
Total: 73,390.00		6,605.10		6,605.10	13,210.20

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Ten and Twenty paise Only**

Company's PAN : **ABGFA1937R**
 Company's Bank Details
 A/c Holder's Name : **A R SOLUTIONS**
 Bank Name : **Bank of Baroda**
 A/c No. : **18600200000897**
 Branch & IFS Code : **HABIBGANJ, BHOPAL & BAR0HABIBG**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E & O E.
 Warranty on supplied products are as per warranty conditions of OEM against manufacturing defects only and exclusive of Theft, Breakage, Fire, Natural Calamity, Burn through High Voltage from any source (AC Or Telephone Line Power), Lighting etc. Warranty on Hard were covered by OEM Only.

SUBJECT TO BHOPAL JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

SOLUTIONS Floor M.P. Nagar, Bhopal UIN: 23ABGFA1937R1Z5 State: Madhya Pradesh, Code: 23 Email: arsolutionsbpl@gmail.com (Bill to) KAROVAR DENTAL COLLAGE (SIYARAM COLLAGE) NOTIYA Bhopal State Name: Madhya Pradesh, Code: 23	Invoice No.	Dated
	277/2023-24	31-Jul-23
	Delivery Note	Mode/Terms of Payment
	220	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		25-Jul-23
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JUNCTION BOX POE JUNCTION BOX	8517	1 NO	750.00	NO		750.00
2	DAHUA 2 MP IP BULLET CAMERA DAHUA 2MP IP BULLET CAMERA	85258090	15 NO	2,850.00	NO		42,750.00
3	DAHUA POE SWITCH Batch: 0 DAHUA 8+2 FULL GIGA POE SWITCH	851769	1 NOS 1 NOS	4,990.00	NOS		4,990.00
4	HDMI CABLES HDMI CABLE 5MTR FOR CCTV LIVE ON LED 4K	8544	1 NOS	750.00	NOS		750.00
5	CAT 6 CABLE 305M DLINK OUTDOOR CAT6 CABLE BLACK COLOUR	8544	2 NO	10,370.00	NO		20,740.00
6	CAMERA BOX	8538	10 NO	125.00	NO		1,250.00
7	DAHUA POE SWITCH Batch: 0 DAHUA POE SWITCH 4+2 FULL GIGA	851769	2 NOS 2 NOS	4,490.00	NOS		8,980.00
8	LAYING CHARGES OF CABLE DISCOUNT ALLOWED	998732	610.0 Mtr	9.00	Mtr		5,490.00 (-) 10,000.00
							75,700.00
						9 %	6,813.00
						9 %	6,813.00
							₹ 89,326.00

Amount Chargeable (in words) **INR Eighty Nine Thousand Three Hundred Twenty Six Only** E. & O E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
75,700.00	9%	6,813.00	9%	6,813.00	13,626.00
Total: 75,700.00		6,813.00		6,813.00	13,626.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Twenty Six Only**

Company's PAN : **ABGFA1937R**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E & O E.
 Warranty on supplied products are as per warranty conditions of OEM against manufacturing defects only and exclusive of Theft, Breakage, Fire, Natural Calamity, Burn through High Voltage from any source (AC Or Telephone Line Power), Lighting etc. Warranty on Hard were covered by OEM Only.

Company's Bank Details
 A/c Holder's Name : **A R SOLUTIONS**
 Bank Name : **Bank of Baroda**
 A/c No. : **18600200000897**
 Branch & IFS Code : **HABIBGANJ, BHOPAL & BARBOHABIBG**



SUBJECT TO BHOPAL JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Shail Dental System B -7 Sanchi Complex Opp. Board Office Shivaji Nagar Bhopal GSTIN/UIN: 23ACAPN4175F1ZW State Name : Madhya Pradesh, Code : 23 CIN: DL: 20B/107/27/2015 E-Mail : shaildental@yahoo.co.in Consignee (Ship to) SRI SAI GRAMOTHAN SAMITI Kolar Road Bhopal State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) SRI SAI GRAMOTHAN SAMITI Kolar Road Bhopal State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	SDS/04892/23-24	25-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

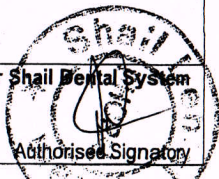
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Dental Water Distiller (90185090)	90185090	2 nos	7,000.00	6,250.00	nos		12,500.00	
	SGST							750.00	
	CGST							750.00	
Total								2 nos	Rs. 14,000.00

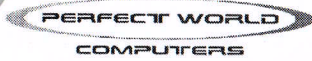
Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90185090	12,500.00	6%	750.00	6%	750.00	1,500.00
Total	12,500.00		750.00		750.00	1,500.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Only**
 Company's PAN : **ACAPN4175F**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for Shail Dental System
 Authorised Signatory



PERFECT WORLD COMPUTERS

204, PUSHPANJALI COMPLEX, ZONE-1 MP NAGAR
BHOPAL Madhya Pradesh 462011
23AJAPR5957J1ZW
0755-4275604
9826731144
pwcbl@gmail.com

TAX INVOICE

Invoice Number	: INV/23-24/17953	Place Of Supply	: Madhya Pradesh (23)
Invoice Date	: 17/10/2023	Sales person	: SEEMA PANDOLE
Payment Terms	: 7 Days	Dispatched through	: RAHUL
Due Date	: 24/10/2023		

Bill To

MANSAROVAR GROUP
BHEMA KUNJ KOLAR ROAD
BHOPAL
462042
9669556199
Madhya Pradesh

Ship To

BHEMA KUNJ KOLAR ROAD
BHOPAL
462042
Madhya Pradesh
9669556199

#	Item & Description	Qty	Rate - Incl. Tax	Taxable Amount	CGST	SGST	Total
1	HDMI CABLE 15 MTR HSN: 854442	1 NOS	700.00	593.22	9%	9%	700.00
2	HDMI CABLE 10 MTR [8544] HSN: 854442	1 NOS	550.00	466.10	9%	9%	550.00
Sub Total				₹1,059.32	95.34	95.34	₹1,250.00

Items in Total 2

Total In Words

Indian Rupee One Thousand Two Hundred Fifty Only

Thanks for your business.

Banking Details

PERFECT WORLD COMPUTERS
ICICI BANK
Z-14 MP NAGAR BHOPAL
A/C- 119305001822
IFSC - ICIC0001193

Declaration:

1. Cheque Return Charges Rs 750/- 2. No Warranty on Burnt & Physical Damage. 3. Warranty covered by Manufacturer's at there respective service centre.

Balance Due

₹1,250.00

for PERFECT WORLD COMPUTERS

Authorized Signature

Diya
Mansarovar Group of Institutions
CENTRAL STORE

Received.....92.....Date.....18/10/23



Total Outstanding Amount 53,060.00

TATA CLASSEGE LIMITED

Original

**(Formerly known as Smart ClassEdge Systems Limited)
A subsidiary of Tata Industries Limited**Registered office: Datamatics Business Solutions, 3rd Floor, Plot No A 16-17,
Part B Cross Lane, MIDC, Andheri East, Mumbai, 400093, India
Tel 91 22 6122 7000 Email enquiry@tataclassedge.com
Website www.tataclassedge.com GST No. 27ABJCS5382A1ZA**Tax Invoice**

Invoice No: 1247107637

Invoice Period:

Invoice Date: 18.01.2024

Due Date: Pay immediately w/o deduction

Ref. Agreement Number:5410002933

Place Of Supply : Madhya Pradesh (23)

Details of Customer (Bill To)Mansarovar Public School
MANSAROVAR campus rani avanti bai marg
village hinotia alam, wrod no 84 Kolar Road,Rani Avant
(Opp D Mart) BhopalBhopal
Pin Code : 462042
State Code : 23
State : Madhya Pradesh
GST : NOTAPPLICABLETX
Contact Person:
Contact Number: 0755-2495580**Details of Consignee (Ship To)**Mansarovar Public School
MANSAROVAR campus rani avanti bai marg
village hinotia alam, wrod no 84 Kolar Road,Rani Avant
(Opp D Mart) BhopalBhopal
Pin Code : 462042
State Code : 23
State : Madhya Pradesh
GST : NOTAPPLICABLETX
Contact Person:

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Tcl Ifp75"-Int Cori5,Ram8gb,Ssd512.Win 10	84715000	1	18			160000.00	160,000.00

Total Taxable Amount (Rs.) 160,000.00

Whether tax payable on reverse charge basis : No

IGST (Rs.) 28,800.00

Total Value (Rs.) 188,800.00

Total Invoice Value (Rs.) 188,800.00

Total Invoice Value (In Words) : One Lakh Eighty Eight Thousand Eight Hundred Rupees Only

PAN : ABJCS5382A

CIN : U80301MH2022PLC391776

Cheque/DD to be drawn in favor of "Tata ClassEdge Limited" payable at Mumbai

Details for Electronic Transfer of Money through RTGS/NEFT

ICICI Bank Limited, Name of Account: Tata ClassEdge Limited, Branch: Andheri MIDC

Account Number: 054405013027; IFSC Code: ICIC0000544

Please do not pay in cash, None of Tata ClassEdge Limited employees are authorized to accept cash payment

For TATA CLASSEGE LIMITED



Authorized Signatory

This is system generated Invoice

Received
25/01/2024
Use for Lecture Hall
4th Floor

Part - A Slip

Unique No.	2917 0671 3710
Entered Date	19/01/2024 10:30 AM
Entered By	27ABJ CS538 2A1ZA -
Valid From:	Not Valid for Movement as Part B is not entered [1120Kms]

Part - A

GSTIN of Supplier	27ABJCS5382A1ZA,TATA CLASSEDGE
Place of Dispatch	Panchkula, Haryana,HARYANA-134109
GSTIN of Recipient	URP ,Mansarovar Public School
Place of Delivery	village hinotia alam, wrod no 84 Kolar Road,MADHYA PRADESH-462042
Document No.	1247107637
Document Date	18/01/2024
Transaction Type:	Bill From - Dispatch From
Value of Goods	188800
HSN Code	84715000 -
Reason for Transportation	Outward - Supply
Transporter	88AAECS4363H1ZA & SAFEXPRESS PRIVATE LTD.



291706713710



INF/SOUL 3.0/INV- 4649/2021

3rd December, 2021

To,
The Principal,
Mansarovar Dental College Hospital And Research Center
Hinotia Alam kolar road Bhopal -462042
Madhya Pradesh

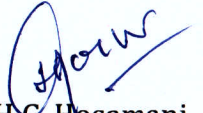
Sub: Regarding SOUL 3.0 Limited Edition Software

Dear Sir/Ma'am,

With reference to subject cited above, we are herewith providing you **SOUL 3.0 Limited Edition Software** against the payment of **Rs. 35,400.00/- (Rupees Thirty Five Thousand Four Hundred Only)** paid through **Online dated 03-12-2021**.

Vide our Invoice No: 4649 dated 3rd December 2021.

Thanking You,


Dr H.G. Hosamani
Scientist – E(LS)

For and on behalf of the Director
INFLIBNET Centre

Institute Name: Mansarovar Dental College, Kolar Road, Bhopal (MP) New 3LE

Institution ID Key: 24C404F33-171721112



INF/SOUL 3.0/INV-4649/2021
GSTIN: 24AAAT1480J1ZS

3rd December, 2021

INVOICE

To,
The Principal,
Mansarovar Dental College Hospital And Research Center
Hinotia Alam kolar road Bhopal - 462042
Madhya Pradesh

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1.	SOUL 3.0 – Limited Edition	--	1	30,000.00	30,000.00
				Sub-Total ₹	30,000.00
				CGST @ 9%	0000.00
				SGST @ 9%	0000.00
				IGST @ 18 %	5,400.00
				Total Invoice Value (In Figure)	35,400.00
	Total Invoice Value (In Words)	Rupees Thirty Five Thousand Four Hundred only			

General Conditions:

1. The payment should be made in advance through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at Gandhinagar. Please send the full amount without any deduction of Bank Charges from above said amount.

Bank details for online payment;

Bank Name: State Bank of India
SBI Account Number : 10298781250
MICR Code: 380002151

Branch: Infocity Branch, Gandhinagar
IFS Code: SBIN0012700
PAN No.: AAAT1480J

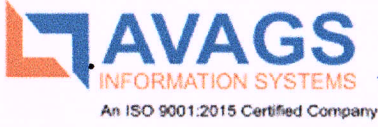
In case of online payment, it is mandatory to intimate the UTR No. through email, for confirmation of the payment and to supply the software

2. Free SOUL Premium Membership for first year.
3. Free One Week SOUL Training for one person with accommodation and local hospitality
4. Free software updates (if any) will be provided
5. Free one onsite visit during first year (if required)
6. Free data transfer from excel to SOUL up to 10000 records only one time for new users. Data should be in standard formats as suggested by the Centre
7. The other terms and conditions applicable as per the soul 3.0 Quotation.

(Dr H.G Hosamani)
Scientist- E(LS)

For and on behalf of the
Director INFLIBNET Centre

Avags Information Systems



A-1/47, 1st Floor, Ajad Hind Fauj Marg
Dwarka Mor (Sewak Park)
New Delhi 110059
+91 9899861071,
Email :info@avags.in

GSTIN 07ABHFA1163C1ZZ

PAYMENT RECEIPT

Payment Date **26.12.2022**
Reference Number **000756211524**
Payment Mode **Bank Transfer**

Amount Received
₹1,50,450.00

Bill To

MANSAROVAR DENTAL COLLEGE
THE PRINCIPAL
MANSAROVAR DENTAL COLLEGE
MANSAROVAR CAMPUS, OPPOSITE BIMAKUNJ, KOLAR ROAD
BHOPAL - 462024
MADHYA PRADESH, India



Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
AIS/2022-23/0413	27.12.2022	₹1,50,450.00	₹1,50,450.00

Avags Information Systems

A-1/47, 1st Floor, Ajad Hind Fauj Marg
Dwarka Mor (Sewak Park)
New Delhi 110059
+91 9899861071 ,
Email :info@avags.in

GSTIN 07ABHFA1163C1ZZ

**TAX - INVOICE**

Bill To

MANSAROVAR DENTAL COLLEGE

THE PRINCIPAL

MANSAROVAR DENTAL COLLEGE

MANSAROVAR CAMPUS, OPPOSITE BIMAKUNJ, KOLAR ROAD

BHOPAL - 462024

MADHYA PRADESH, India

Inv No#	AIS/2022-23/0413
Date	27.12.2022
Due Date	27.12.2022
P.O.#	Renewal

Place Of Supply: Madhya Pradesh (23)

PAN No. : ABHFA1163C

#	Product Name & Description	HSN/SAC	Qty.	Price In INR	Gross Amount
1	DVL DENTAL (www.dvldental.com) - DENTISTRY ONLINE LIBRARY The collection includes Dental reference e-Journals, e-books which Covers over 700+ e journals-text periodicals 130 E-books and instructional videos and other Dental e-resources. Unlimited User & Unlimited Download Subscription Period: 12 Months	998431	1.00	1,50,000.00	1,34,325.00

Looking forward to your valuable business.

Sub Total	1,34,325.00
IGST (12%)	16,119.00
Adjustment	6.00

Total 1,50,450.00

Payment Made (-) 1,50,450.00

Balance Due 0.00

Total In Words: **Rupees One Lakh Fifty
Thousand Four Hundred Fifty
Only**

Payment can be made by DD in favor of "Avags Information Systems" payable at New Delhi.

For Bank Transfer: Beneficiary Name: AVAGS INFORMATION SYSTEMS, Account no: 50200024216176, RTGS/NEFT IFSC Code: HDFC0000249, Bank Name : HDFC Bank Ltd., Account Type Current

Terms & Conditions

Prepayment requires to activate online access.
Order once placed cannot be canceled, transferred, or refunded.
Invoice & payment receipt will send only on receipt of full payment.
The subscription period will be as per the publisher/database provider company policy.

For Avags Information Systems



Authorized Signature



SYNQUES CONSULTANCY PVT. LTD.
304, 305, E/8, Gulmohar Colony
Bhopal-462039, M.P., INDIA
+91 755 313 0710 | info@synques.in

INVOICE

SHRI SAI GRAMOTHAN SAMITTY

Village Hinotia Alam, Kolar Road, Bhopal - 462042, Madhya Pradesh, India
+91 96445 49161
accounts@mansarovargroup.com, ced@mansarovargroup.com

Place of Supply : **Madhya Pradesh**
Invoice Number : **2023/I6784**
Invoice Date : **13 Jun, 2023 Tue**
GSTIN : **23AAKCS0594E1ZF**
HSN/SAC Code : **998314**

Sno	Description	Rate (INR)	Qty	Amount (INR)
1.	SSL (Certificate for www.mansarovarpublicschool.com, www.mamcbhopal.com, www.mansarovardentalcollege.com, www.mansarovargroup.com, www.siamrbhopal.com, www.mguindia.com, www.kolaredubpl.com, www.sgsedubpl.com, www.mansarovarcollege.com, www.mguradio.com, www.facultyofayurveda.com, www.srisaicollegebhopal.com @ cost of 2000/- + tax for each website)	2,000.00	12	24,000.00
Sub Total (INR)				24,000.00
SGST (9%)				2,160.00
CGST (9%)				2,160.00
Grand Total (INR)				28,320.00

Amount in words: Rupees twenty eight thousand three hundred twenty Only

Bank Details :

Synques Consultancy Pvt. Ltd.
A/c no. 29210200000143
Bank of Baroda, Arera Colony, Bhopal
Branch RTGS Code - BARBOARERAC
MICR 462012006

Remarks

Subject To Bhopal Jurisdiction Only
E & OE

For Synques Consultancy Pvt. Ltd.



Authorized Signatory

May 25/2023

PAID
26 JUL 2023

TAX INVOICE

16:26

SOFTPRO ELECTRONIC SYSTEMS

G-16, Shrishti Complex, 206, Zone-1, M.P. Nagar, Bhopal 462011
 Ph. 4224438, Mob. 9893272438
 Email : softprohopal@yahoo.com
 State :23-Madhya Pradesh
 GSTN : 23ABCPA4196L2ZQ

Buyer
MANSAROVAR GROUP
 KOLAR ROAD
 BHOPAL 462041
 7999513110

Invoice No. : SES/24-25/000959 Dated : 11-05-2024

Item Description	HSN	Quantity	Per	GST	Rate	Rate (Incl. Tax)	Dis%	Amount
1 SYE MEDIA CONV. 10/10/1000 SMP S SMSF GE R TB008231002300	85176290	1.00	Nos	18%	900.00	1062.00	0.00	900.00
2 SYE MEDIA CONV. 10/100/1000 SMP S SMSF GE T TB007231000601	85176290	1.00	Nos	18%	900.00	1062.00	0.00	900.00
3 D-Link DGS - 1008 8 PORT GIGA SWITCH U8DW137004415	85176290	1.00	Nos	18%	1525.42	1800.00	0.00	1525.42

Signature
 Mansarovar Group of Institutions
CENTRAL STORE

Received.....11.....Date.....11/5/24

PAID

CHQ. No. 0008831/Mhv/1803

DATE 13/5/24

AMOUNT: 3924/-

Rs.: THREE THOUSAND NINE HUNDRED TWENTY FOUR ONLY

DC: 1059, 15 Credit Days Total Quantity: 3.00

Total Taxable Amt : 3325.42

Total GST : 598.58

Grand Total : 3924.00

Prev. Balance: 0.00 DR

Bill Amt: 3924.00

Net Balance: 3924.00 DR

Bank Details:
 ICICI Bhopal Kolar Branch
 Account No: 119005000671
 IFSC Code: ICIC0001190

FOR SOFTPRO ELECTRONIC SYSTEMS

SOFT PRO ELECTRONIC SYSTEMS

Bhopal

BHOPAL

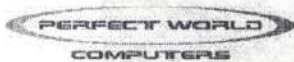
Authorized Signature

13/5

GST Rate	Amount	Central GST Rate	Central GST Amount	State GST Rate	State GST Amount	Total Tax
18 %	3325.42	9 %	299.29	9 %	299.29	598.58
Total :	3325.42		299.29		299.29	598.58

HSN	Quantity	Amount	Central GST Rate	Central GST Amount	State GST Rate	State GST Amount	Total Tax
85176290	3.00	3325.42	9 %	299.29	9 %	299.29	598.58
Total :	3.00	3325.42		299.29		299.29	598.58

- * Kindly check your GST No. We will not be held responsible for any mistake in future.
- * Shortages, breakages must be informed within 7 days of delivery otherwise no claim will be entertained.
- * Interest @ 24% per annum will be charged on Bills not paid within 7 days.
- * Subject to Bhopal Jurisdiction only.
- * Cheque bounce charges @500/- + Interest@24% per yr. * E. & O. E.



PERFECT WORLD COMPUTERS

204, PUSHPANJALI COMPLEX, ZONE-1 MP NAGAR
BHOPAL Madhya Pradesh 462011
23AJAPR5957J1ZW
0755-4275604
9826731144
pwcbl@gmail.com

TAX INVOICE

Invoice Number	: INV/23-24/30051	Place Of Supply	: Madhya Pradesh (23)
Invoice Date	: 23/03/2024	Sales person	: SEEMA PANDOLE
Payment Terms	: 7 Days	Dispatched through	: Rahul Sir
Due Date	: 30/03/2024		

Bill To	Ship To
MANSAROVAR GROUP BHEMA KUNJ KOLAR ROAD BHOPAL 462042 9669556199 Madhya Pradesh	BHEMA KUNJ KOLAR ROAD BHOPAL 462042 Madhya Pradesh 9669556199

#	Item & Description	Qty	Rate - incl. Tax	Taxable Amount	CGST	SGST	Total
1	DESKTOP LENOVO IC3-1FIN CI3-12100/8/512/WIN11 HOME+MSO HSN: 84715000 Serial Number(s): 1S90SM001FINPG03Z8NM, 1S90SM001FINPG047GSL, 1S90SM001FINPG047F4G, 1S90SM001FINPG047F3S, 1S90SM001FINPG047GSD	5 NOS	36,000.00	1,52,542.38	9%	9%	1,80,000.00
2	LED LENOVO 18.5 (NEW) HDMI/VGA HSN: 85285200 Serial Number(s): 1S61E0KAR6WV90BP3AC, 1S61E0KAR6WV90BMA8M, 1S61E0KAR6WV90BP2TO, 1S61E0KAR6WV90BPB7K, 1S61E0KAR6WV90BP3AS	5 NOS	5,000.00	21,186.44	9%	9%	25,000.00
3	DESKTOP HP 280 G9 PRO-W3PA CI5-12500/8GB RAM/512GB SSD / DOS HSN: 847130 Serial Number(s): 4CE337DTP7	1 NOS	49,000.00	41,525.42	9%	9%	49,000.00
4	LED HP 19.5" (P204V/V20HD) HSN: 85285200 Serial Number(s): 3CQ3490HDN	1 NOS	6,000.00	5,084.74	9%	9%	6,000.00
Sub Total				₹2,20,338.98	19,830.51	19,830.51	₹2,60,000.00

Items in Total 12
Total In Words
Indian Rupee Two Lakh Sixty Thousand Only
Notes
Thanks for your business.
Banking Details
PERFECT WORLD COMPUTERS
ICICI BANK
Z-14 MP NAGAR BHOPAL
A/C- 119305001822
IFSC - ICIC0001193

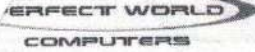
May 2024
Shiksha
Shiksha
Mansarovar Group of Institutions
CENTRAL STORE
Received 07.95 Date 23/3/24

Balance Due ₹2,60,000.00
for PERFECT WORLD COMPUTERS
Authorized Signature
PAID
CHQ. No. 210957/mo/1007
21/4/24
AMOUNT: 2,60,000/-

Declaration:
1. Cheque Return Charges Rs 750/- 2. No Warranty on Burnt & Physical Damage. 3. Warranty covered by Manufacturer's at there respective service centre.

HP IS mr prateek madan sir
TB Return 60 To mhu





PERFECT WORLD COMPUTERS

204, PUSHPANJALI COMPLEX, ZONE-1 MP NAGAR
 BHOPAL Madhya Pradesh 462011
 23AJAPR5957J1ZW
 0755-4275604
 9826731144
 pwcbl@gmail.com

TAX INVOICE

Invoice Number	: INV/23-24/27138	Place Of Supply	: Madhya Pradesh (23)
Invoice Date	: 19/02/2024	Sales person	: SEEMA PANDOLE
Payment Terms	: 7 Days	Dispatched through	: Rahul Sir
Due Date	: 26/02/2024		

Bill To	Ship To
MANSAROVAR GROUP BHEMA KUNJ KOLAR ROAD BHOPAL 462042 9669556199 Madhya Pradesh	BHEMA KUNJ KOLAR ROAD BHOPAL 462042 Madhya Pradesh 9669556199

#	Item & Description	Qty	Rate - Incl Tax	Taxable Amount	CGST	SGST	Total
1	SSD 480GB WD GREEN HSN: 85235100 Serial Number(s): 233348803119, 233348803203, 233348803251, 233348803149, 233348803228, 23342A804731, 23342A804765, 23342A804732, 23342A804716, 23342A801372, 23342A804737, 23342A804639, 23342A804707, 23342A804724, 23342A804740	15 NOS	3,000.00	38,135.60	9%	9%	45,000.00
2	HDD 4TB WD SATA HSN: 84717020 Serial Number(s): WX92D630ETPY	1 NOS	9,500.00	8,050.84	9%	9%	9,500.00
3	SPK ZEB 2.0 WONDER BAR20 HSN: 85182200 Serial Number(s): ZAR24LT00184	1 NOS	650.00	550.84	9%	9%	650.00
Sub Total				₹46,737.28	4,206.36	4,206.36	₹55,150.00

Items in Total 17

Total In Words

Indian Rupee Fifty-Five Thousand One Hundred Fifty Only

Thanks for your business.

Banking Details

PERFECT WORLD COMPUTERS
 ICICI BANK
 Z-14 MP NAGAR BHOPAL
 A/C- 119305001822
 IFSC - ICIC0001193



Balance Due

₹55,150.00

for PERFECT WORLD COMPUTERS



Authorized Signature

Declaration:

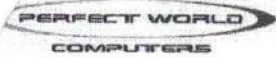
1. Cheque Return Charges Rs 750/- 2. No Warranty on Burnt & Physical Damage. 3. Warranty covered by Manufacturer's at there respective service centre.

Man Release

Shilpa

Shilpa
 Mansarovar Group of Institutions
 CENTRAL STORE
 Received 14.5.2024 Date 19/2/24

Total Outstanding Amount 0.00



PERFECT WORLD COMPUTERS

204, PUSHPANJALI COMPLEX, ZONE-1 MP NAGAR
 BHOPAL Madhya Pradesh 462011
 23AJAPR5957J12W
 0755-4275604
 9826731144
 pwcbl@gmail.com

TAX INVOICE

Invoice Number : INV/23-24/27286	Place Of Supply : Madhya Pradesh (23)
Invoice Date : 21/02/2024	Sales person : SEEMA PANDOLE
Payment Terms : 7 Days	Dispatched through : Rahul Sir
Due Date : 28/02/2024	

Bill To	Ship To
MANSAROVAR GROUP BHEMA KUNJ KOLAR ROAD BHOPAL 462042 9669556199 Madhya Pradesh	BHEMA KUNJ KOLAR ROAD BHOPAL 462042 Madhya Pradesh 9669556199

#	Item & Description	Qty	Rate - Incl. Tax	Taxable Amount	CGST	SGST	Total
1	WL MOUSE LOGITECH M171 HSN: 84716060 Serial Number(s): 2328AP00V4W9 <i>Saw n 50V memi's self</i>	1 NOS	550.00	466.10	9%	9%	550.00
2	MK220 WL COMBO LOGITECH (NEW) HSN: 84716040 Serial Number(s): 23355C10E4M9 <i>pradep's for AIC</i>	1 NOS	1,150.00	974.58	9%	9%	1,150.00
3	SSD 480GB WD GREEN HSN: 85235100 Serial Number(s): 22342P804356	1 NOS	3,000.00	2,542.38	9%	9%	3,000.00
Sub Total				₹3,983.06	358.47	358.47	₹4,700.00

Items in Total 3
 Total In Words
Indian Rupee Four Thousand Seven Hundred Only

Thanks for your business.

Banking Details
 PERFECT WORLD COMPUTERS
 ICICI BANK
 Z-14 MP NAGAR BHOPAL
 A/C- 119305001822
 IFSC - ICIC0001193

Declaration:
 1. Cheque Return Charges Rs 750/- 2. No Warranty on Burnt & Physical Damage. 3. Warranty covered by Manufacturer's at there respective service centre.

Balance Due ₹4,700.00

for PERFECT WORLD COMPUTERS



Authorized Signature

May Junes

11/3/24

Mansarovar Group of Institutions
 CENTRAL STORE

Received 145,140,138 Date 21/2/24

PAID
 02 MAR 2024



PERFECT WORLD COMPUTERS

204, PUSHPANJALI COMPLEX, ZONE-1 MP NAGAR
BHOPAL Madhya Pradesh 462011
23AJAPR5957J1ZW
0755-4275604
9826731144
pwcbl@gmail.com

TAX INVOICE

Invoice Number : **INV/23-24/27287**
Invoice Date : **21/02/2024**
Payment Terms : **7 Days**
Due Date : **28/02/2024**

Place Of Supply : **Madhya Pradesh (23)**
Sales person : **SEEMA PANDOLE**
Dispatched through : **Rahul Sir**

Bill To
MANSAROVAR GROUP
BHEMA KUNJ KOLAR ROAD
BHOPAL
462042
9669556199
Madhya Pradesh

Ship To
BHEMA KUNJ KOLAR ROAD
BHOPAL
462042
Madhya Pradesh
9669556199

#	Item & Description	Qty	Rate - Incl. Tax	Taxable Amount	CGST	SGST	Total
1	SSD 480GB WD GREEN HSN: 85235100 Serial Number(s): 233348803120	1 NOS	3,000.00	2,542.38	9%	9%	3,000.00
Sub Total				₹2,542.38	228.81	228.81	₹3,000.00

Items in Total 1
Total In Words
Indian Rupee Three Thousand Only

Balance Due ₹3,000.00

for PERFECT WORLD COMPUTERS



Authorized Signature

Thanks for your business.

Banking Details
PERFECT WORLD COMPUTERS
ICICI BANK
Z-14 MP NAGAR BHOPAL
A/C- 119305001822
IFSC - ICIC0001193

Declaration:
1. Cheque Return Charges Rs 750/- 2. No Warranty on Burnt & Physical Damage. 3. Warranty covered by Manufacturer's at there respective service centre.

May

13 hours

Neelam
Mansarovar Group of Institutions
CENTRAL STORE
Received... 145 ... Date... 21/2/24

PAID
02 MAR 2024

SUBJECT TO BHOPAL JURISDICTION

Invoice No. 1293
Ref. No.

Dated 19-Feb-24

Deep Computer & Peripherals

Plot No 206, G-10 A-B
Shristi Complex, Zone I
M.P Nagar, Bhopal
Ph/ 0755 - 4292404

Email : Deep_buildurpc@yahoo.Co.in
GSTIN/UIN: 23AAUPW2293B1ZG
State Name : Madhya Pradesh, Code : 23
E-Mail : deep_buildurpc@yahoo.co.in

TAX INVOCIE

Party : **MANSAROVAR GRP OF INSTITUTE**
KOLAR
9669556199
State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Microtek Ups 650va	8504	1 nos	2,250.00	1,906.78	nos	1,906.78
	CGST						171.61
	SGST						171.61
	Total		1 nos				₹ 2,250.00

PAID
CHQ. No. 001066/mhv/1808
DATE 21/3/24
AMOUNT: 2250/-

Amount Chargeable (in words)

INR Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,906.78	9%	171.61	9%	171.61	343.22
Total	1,906.78		171.61		171.61	343.22

Tax Amount (in words) : **INR Three Hundred Forty Three and Twenty Two paise Only**

Company's PAN : **AAUPW2293B**

Company's Bank Details
Bank Name : Bank of Baroda A/c 18600400000966
A/c No. : 18600400000966
Branch & IFS Code: Habibganj Branch & BARB0HABIBG

Declaration

No warranty on burnt & physical damage 2)warranty cover by manufacturer at there service center 3)we only sale hardware on this invoice. DECLARATION: we hereby certified that our above sales tax registration certificate(s) are in force on the date on which the sale of the goods specified in the bill is made by us and that the transaction of sale covered by this bill has been affected by us in the regular course of our business.

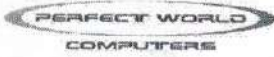
for Deep Computer & Peripherals

Authorised Signatory

This is a Computer Generated Invoice

May 2024
11/3/24

Deepak
Mansarovar Group of Institutions
CENTRAL STORE
Received.....10.....Date 19/2/24



PERFECT WORLD COMPUTERS

204, PUSH PANJALI COMPLEX, ZONE-1 MP NAGAR
BHOPAL Madhya Pradesh 462011
23AJAPR5957J1ZW
0755-4275604
9826731144
pwcbl@gmail.com

TAX INVOICE

Invoice Number	: INV/23-24/20896	Place Of Supply	: Madhya Pradesh (23)
Invoice Date	: 28/11/2023	Sales person	: SEEMA PANDOLE
Payment Terms	: CDC	Dispatched through	: .
Due Date	: 28/11/2023		

Bill To	Ship To
MANSAROVAR GROUP BHEMA KUNJ KOLAR ROAD BHOPAL 462042 9669556199 Madhya Pradesh	BHEMA KUNJ KOLAR ROAD BHOPAL 462042 Madhya Pradesh 9669556199

#	Item & Description	Qty	Rate - Incl. Tax	Taxable Amount	CGST	SGST	Total
1	HDMI CABLE 10 MTR OXYTECH (4K-2K) HSN: 85444299	1 NOS	700.00	593.22	9%	9%	700.00
Sub Total				₹593.22	53.39	53.39	₹700.00

Items in Total 1

Total In Words
Indian Rupee Seven Hundred Only

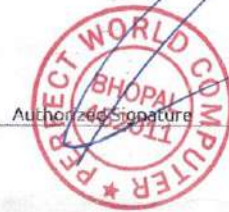
Thanks for your business.

Banking Details
PERFECT WORLD COMPUTERS
 ICICI BANK
 Z-14 MP NAGAR BHOPAL
 A/C- 119305001822
 IFSC - ICIC0001193

Declaration:
 1. Cheque Return Charges Rs 750/- 2. No Warranty on Burnt & Physical Damage. 3. Warranty covered by Manufacturer's at there respective service centre.

Balance Due ₹700.00

for PERFECT WORLD COMPUTERS



Deepak
 Mansarovar Group of Institutions
CENTRAL STORE
 Received.....92.....Date: 29/11/23



Signature

Total Outstanding Amount 1,430.00



PERFECT WORLD COMPUTERS

204, PUSHPANJALI COMPLEX, ZONE-1 MP NAGAR
 BHOPAL Madhya Pradesh 462011
 23AJAPR5957J1ZW
 0755-4275604
 9826731144
 pwcbl@gmail.com

TAX INVOICE

Invoice Number : INV/23-24/20884	Place Of Supply : Madhya Pradesh (23)
Invoice Date : 28/11/2023	Sales person : SEEMA PANDOLE
Payment Terms : 7 Days	Dispatched through : RAHUL SIR
Due Date : 05/12/2023	

Bill To	Ship To
MANSAROVAR GROUP BHEMA KUNJ KOLAR ROAD BHOPAL 462042 9669556199 Madhya Pradesh	BHEMA KUNJ KOLAR ROAD BHOPAL 462042 Madhya Pradesh 9669556199

#	Item & Description	Qty	Rate - Incl. Tax	Taxable Amount	CGST	SGST	Total
1	QH TOTAL SECURITY TR2 HSN: 85238020 Serial Number(s): K21-TR2-250568	1 NOS	1,430.00	1,211.86	9%	9%	1,430.00
Sub Total				₹1,211.86	109.07	109.07	₹1,430.00

Items in Total 1
 Total In Words
Indian Rupee One Thousand Four Hundred Thirty Only

Balance Due ₹1,430.00

for PERFECT WORLD COMPUTERS

Thanks for your business.

Authorized Signature

Banking Details
 PERFECT WORLD COMPUTERS
 ICICI BANK
 Z-14 MP NAGAR BHOPAL
 A/C- 119305001822
 IFSC - ICIC0001193

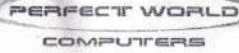
Declaration:
 1. Cheque Return Charges Rs 750/- 2. No Warranty on Burnt & Physical Damage. 3. Warranty covered by Manufacturer's at there respective service centre.

Seema
 Mansarovar Group of Institutions
 CENTRAL STORE
 Received... 17 Date... 29/11/23

PAID
 02 JAN 2024

Seema

Mada Sir



PERFECT WORLD COMPUTERS

204, PUSHPANJALI COMPLEX , ZONE-1 MP NAGAR
 BHOPAL Madhya Pradesh 462011
 23AJAPR5957J1ZW
 0755-4275604
 9826731144
 pwcbl@gmail.com

TAX INVOICE

Invoice Number	: INV/23-24/20989	Place Of Supply	: Madhya Pradesh (23)
Invoice Date	: 29/11/2023	Sales person	: SEEMA PANDOLE
Payment Terms	: CDC	Dispatched through	: RAHUL JI
Due Date	: 29/11/2023		

Bill To	Ship To
MANSAROVAR GROUP BHEMA KUNJ KOLAR ROAD BHOPAL 462042 9669556199 Madhya Pradesh	BHEMA KUNJ KOLAR ROAD BHOPAL 462042 Madhya Pradesh 9669556199

#	Item & Description	Qty	Rate - Incl. Tax	Taxable Amount	CGST	SGST	Total
1	PRINTER EPSON L8050 INKJET HSN: 84433250 Serial Number(s): X855040124	1 NOS	21,500.00	18,220.34	9%	9%	21,500.00
Sub Total				₹18,220.34	1,639.83	1,639.83	₹21,500.00

Items in Total 1
 Total In Words
Indian Rupee Twenty-One Thousand Five Hundred Only

Balance Due ₹21,500.00
 for PERFECT WORLD COMPUTERS
 Authorized Signature

Thanks for your business.

Banking Details
 PERFECT WORLD COMPUTERS
 ICICI BANK
 Z-14 MP NAGAR BHOPAL
 A/C- 119305001822
 IFSC - ICIC0001193

Declaration:
 1. Cheque Return Charges Rs 750/- 2. No Warranty on Burnt & Physical Damage. 3. Warranty covered by Manufacturer's at there respective service centre.

Deifal
 Mansarovar Group of Institutions
CENTRAL STORE
 Received... 34 Date... 29/11/23

PAID
 02 JAN 2024

Signature

Total Outstanding Amount 1,430.00

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL

Under Hotel Shalimar Bharat Talkies
 Road Bhopal-462001
 GSTIN/UIN: 23AANPR3293F1ZI
 State Name : Madhya Pradesh, Code : 23
 E-Mail : mukeshelectricbpl@gmail.com

Consignee (Ship to)

Shri Sai Gramothan Samiti

Site:-College
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)

Shri Sai Gramothan Samiti

State Name : Madhya Pradesh, Code : 23

Invoice No. GST/2024-25/479	Dated 8-May-24
Delivery Note 151	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 25-Apr-24
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Shaddle 10mm	39174000	18 %	6 pkt	50.00	pkt		300.00
2	Shaddle 40mm Pvc	39174000	18 %	4 pkt	380.00	pkt		1,520.00
3	Shaddle 6mm Pvc	39174000	18 %	10 pkt	40.00	pkt		400.00
4	Alluminium Lugs 25mm (R)	85369010	18 %	16 nos	10.00	nos		160.00
5	Aluminium Lugs 150mm (R)	85369010	18 %	24 nos	15.00	nos		360.00
6	6.0mm x 2 Core Alluminium Cable	85446090	18 %	360.000 mtr	18.00	mtr		6,480.00
7	Casing Nails	39172390	18 %	10 pkt	20.00	pkt		200.00
								9,420.00
								847.80
								847.80
								0.40

SGST
CGST
R/off

Total

₹ **11,116.00**

Amount Chargeable (in words)

INR Eleven Thousand One Hundred Sixteen Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	2,220.00	9%	199.80	9%	199.80	399.60
85369010	520.00	9%	46.80	9%	46.80	93.60
85446090	6,480.00	9%	583.20	9%	583.20	1,166.40
39172390	200.00	9%	18.00	9%	18.00	36.00
Total	9,420.00		847.80		847.80	1,695.60

Tax Amount (in words) :

INR One Thousand Six Hundred Ninety Five and Sixty paise Only

Company's Bank Details

A/c Holder's Name : **MUKESH ELECTRIC CENTRE BHOPAL**

Bank Name : **Indian Overseas Bank**

A/c No. : **063902000000334**

Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

for MUKESH ELECTRIC CENTRE BHOPAL

Declaration

1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing



MUKESH ELECTRIC CENTRE
 NEAR SANMARTIN TALKIES
 HAMIDIA ROAD

Dr. Deek

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
 Under Hotel Shalimar Bharat Talkies
 Road Bhopal-462001
 GSTIN/UIN: Z3AANPR3293F1ZI
 State Name : Madhya Pradesh, Code : 23
 E-Mail : mukeshelectricpl@gmail.com
 Consignee (Ship to)

Shri Sai Gramothan Samiti
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)

Shri Sai Gramothan Samiti
 State Name : Madhya Pradesh, Code : 23

Invoice No. GST/2024-25/522	Dated 9-May-24
Delivery Note 126,127	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 22-Apr-24
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20watt LED Tubelight <i>Orient</i>	94054090	18 %	46 nos	148.30	nos		6,821.80
2	8 Mod. Pvc Box	85389000	18 %	6 nos	55.00	nos		330.00
3	8 Mod. Plate <i>Anchor Rider</i>	85381090	18 %	6 nos	94.00	nos		564.00
4	18 Mod. Pvc Box	85389000	18 %	8 nos	95.00	nos		760.00
5	18 Mod. Plate <i>Anchor Rider</i>	85381090	18 %	8 nos	150.00	nos		1,200.00
6	A Switch <i>Anchor Rider</i>	85361010	18 %	152 nos	15.00	nos		2,280.00
7	6A Socket <i>anchor rider</i>	85366910	18 %	39 nos	38.00	nos		1,482.00
8	Step Regulator Switch Type <i>Anchor</i>	84149030	18 %	20 nos	130.00	nos		2,600.00
9	Step Regulator Switch Type <i>Anchor Rider</i>	84149030	18 %	33 nos	130.00	nos		4,290.00
10	Casing Caping 1"	39172390	18 %	45 nos	40.00	nos		1,800.00
11	Casing Nails	39172390	18 %	19 pkt	20.00	pkt		380.00
12	Electrical Pvc Insulation Tape	85469090	18 %	19 nos	8.00	nos		152.00
13	6 Mod. Pvc Box	85389000	18 %	4 nos	45.00	nos		180.00
14	6 Mod. Plate <i>Anchor Rider</i>	85381090	18 %	4 nos	68.00	nos		272.00
15	Fan Rod 18"	84145120	18 %	2 nos	40.00	nos		80.00
16	Fan Rod 24"	84145120	18 %	8 nos	50.00	nos		400.00
17	Fan Rod 30"	84145120	18 %	2 nos	65.00	nos		130.00
								23,721.80
								SGST
								CGST
								R/off
								0.28
Total								₹ 27,992.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Nine Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	6,821.80	9%	613.96	9%	613.96	1,227.92
85389000	1,270.00	9%	114.30	9%	114.30	228.60
85381090	2,036.00	9%	183.24	9%	183.24	366.48
85361010	2,280.00	9%	205.20	9%	205.20	410.40
85366910	1,482.00	9%	133.38	9%	133.38	266.76
34149030	6,890.00	9%	620.10	9%	620.10	1,240.20
39172390	2,180.00	9%	196.20	9%	196.20	392.40
35469090	152.00	9%	13.68	9%	13.68	27.36
34145120	610.00	9%	54.90	9%	54.90	109.80
Total	23,721.80		2,134.96		2,134.96	4,269.92

ax Amount (in words) : **INR Four Thousand Two Hundred Sixty Nine and Ninety Two paise Only**

Company's Bank Details
 A/c Holder's Name : **MUKESH ELECTRIC CENTRE BHOPAL**
 Bank Name : **Indian Overseas Bank**
 A/c No. : **063902000000334**
 Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**

Declaration
 1) We sold this material as per customer demand 2) Good
 price sold will not be taken back 3) Interest @ 36% PA bill
 charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing



MUKESH ELECTRIC CENTRE
 NEAR SAI GRAMOTHAN SAMITI
 HAMIDIA ROAD, BHOPAL

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
 Under Hotel Shalimar Bharat Talkies
 Road Bhopal-462001
 GSTIN/UIN: 23AANPR3293F1ZI
 State Name : Madhya Pradesh, Code : 23
 E-Mail : mukeshelectricbpl@gmail.com
 Consignee (Ship to)

Shri Sai Gramothan Samiti
 Site:-School
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)
Shri Sai Gramothan Samiti
 State Name : Madhya Pradesh, Code : 23

Invoice No. GST/2024-25/550	Dated 11-May-24
Delivery Note 31,114	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 19-Apr-24
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pvc Flexible Pipe 1" (Crown)	39173100	18 %	1 bundle	220.00	bundle		220.00
2	Shaddle 20mm Pvc	39174000	18 %	3 pkt	110.00	pkt		330.00
3	Shaddle 25mm Pvc	39174000	18 %	3 pkt	120.00	pkt		360.00
4	Casing Nails	39172390	18 %	5 pkt	20.00	pkt		100.00
	Electrical Pvc Insulation Tape	85469090	18 %	30 nos	8.00	nos		240.00
								1,250.00
								SGST
								CGST
								112.50
								112.50
								1,475.00
								₹ 1,475.00

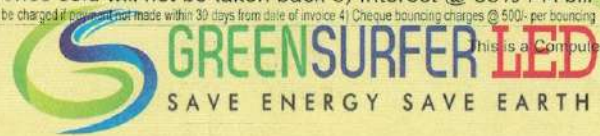
Amount Chargeable (in words) **INR One Thousand Four Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
39173100	220.00	9%	19.80	9%	19.80	39.60
39174000	690.00	9%	62.10	9%	62.10	124.20
39172390	100.00	9%	9.00	9%	9.00	18.00
85469090	240.00	9%	21.60	9%	21.60	43.20
Total	1,250.00		112.50		112.50	225.00

Tax Amount (in words) : **INR Two Hundred Twenty Five Only**

Company's Bank Details
 A/c Holder's Name : **MUKESH ELECTRIC CENTRE BHOPAL**
 Bank Name : **Indian Overseas Bank**
 A/c No. : **063902000000334**
 Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**
 for MUKESH ELECTRIC CENTRE BHOPAL

Declaration
 1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing



This is a Computer Generated Invoice

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
 Under Hotel Shalimar Bharat Talkies
 Road Bhopal-462001
 GSTIN/UIN: 23AANPR3293F1Z1
 State Name : Madhya Pradesh, Code : 23
 E-Mail : mukeshelectricbpl@gmail.com
 Consignee (Ship to)

Shri Sai Gramothan Samiti
 Site:-College
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)

Shri Sai Gramothan Samiti
 State Name : Madhya Pradesh, Code : 23

Invoice No. GST/2023-24/4737	Dated 19-Mar-24
Delivery Note 2452	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 6-Mar-24
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Electrical Pvc Insulation Tape	85469090	18 %	30 nos	8.00 nos		240.00
2	18 Mod. Pvc Box	85389000	18 %	1 nos	95.00 nos		95.00
3	18 Mod. Plate Anchor Rider	85381090	18 %	1 nos	150.00 nos		150.00
4	6 Mod. Pvc Box	85389000	18 %	6 nos	45.00 nos		270.00
							755.00
SGST							67.95
CGST							67.95
R/off							0.10

PAID
 27 MAR 2024

Total **38 nos** ₹ **891.00**
 E & O.E

Amount Chargeable (in words)
INR Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85469090	240.00	9%	21.60	9%	21.60	43.20
85389000	365.00	9%	32.85	9%	32.85	65.70
85381090	150.00	9%	13.50	9%	13.50	27.00
Total	755.00		67.95		67.95	135.90

Tax Amount (in words) : **INR One Hundred Thirty Five and Ninety paise Only**

Company's Bank Details
 A/c Holder's Name: **MUKESH ELECTRIC CENTRE BHOPAL**
 Bank Name : **Indian Overseas Bank**
 A/c No. : **06390200000334**
 Branch & IFS Code: **Hamidia Road, Bhopal & IOBA0000639**
 for **MUKESH ELECTRIC CENTRE BHOPAL**

Declaration
 1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing



This is a Computer Generated Invoice

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL
 Under Hotel Shalimar Bharat Talkies
 Road Bhopal-462001
 GSTIN/UIN: 23AANPR3293F1Z1
 State Name : Madhya Pradesh, Code : 23
 E-Mail : mukeshelectricbpl@gmail.com
 Consignee (Ship to)

Shri Sai Gramothan Samiti
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)

Shri Sai Gramothan Samiti
 State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
GST/2023-24/4773	21-Mar-24
Delivery Note	Mode/Terms of Payment
2490	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Casing Caping 1"	39172390	18 %	2 nos	40.00	nos		80.00
2	6A Switch Anchor Rider	85361010	18 %	30 nos	15.00	nos		450.00
3	20watt LED Tubelight	94054090	18 %	20 nos	148.30	nos		2,966.00
4	8 Mod. Plate Anchor Rider	85381090	18 %	5 nos	94.00	nos		470.00
5	8 Mod. Pvc Box	85389000	18 %	5 nos	55.00	nos		275.00
6	6A Socket Anchor Rider	85366910	18 %	10 nos	38.00	nos		380.00
7	250A Onload Panel Mounting Changeover Havells	85365090	18 %	1 nos	12,000.00	nos		12,000.00
8	Electrical Pvc Insulation Tape	85469090	18 %	30 nos	8.00	nos		240.00
								16,861.00
								1,517.49
								1,517.49
								0.02

SGST
CGST
R/off

PAID
27 MAR 2024

Amount Chargeable (in words) **INR Nineteen Thousand Eight Hundred Ninety Six Only** Total **103 nos** ₹ **19,896.00**
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	80.00	9%	7.20	9%	14.40	14.40
85361010	450.00	9%	40.50	9%	81.00	81.00
94054090	2,966.00	9%	266.94	9%	533.88	533.88
85381090	470.00	9%	42.30	9%	84.60	84.60
85389000	275.00	9%	24.75	9%	49.50	49.50
85366910	380.00	9%	34.20	9%	68.40	68.40
85365090	12,000.00	9%	1,080.00	9%	2,160.00	2,160.00
85469090	240.00	9%	21.60	9%	43.20	43.20
Total	16,861.00		1,517.49		1,517.49	3,034.98

Tax Amount (in words) : **INR Three Thousand Thirty Four and Ninety Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **MUKESH ELECTRIC CENTRE BHOPAL**
 Bank Name : **Indian Overseas Bank**
 A/c No. : **063902000000334**
 Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**
 for MUKESH ELECTRIC CENTRE BHOPAL

Declaration
 1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing



MUKESH ELECTRIC
 NEAR SA...
 HAMIDIA...

MUKESH ELECTRIC CENTRE BHOPAL
 Under Hotel Shalimar Bharat Talkies
 Road Bhopal-462001
 GSTIN/UIN: 23AAAPR3293F1Z1
 State Name : Madhya Pradesh, Code : 23
 E-Mail : mukeshelectricbpl@gmail.com

Consignee (Ship to)
Shri Sai Gramothan Samiti
 Site:-College
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)
Shri Sai Gramothan Samiti
 State Name : Madhya Pradesh, Code : 23

GST/2023-24/4479 1-Mar-24
 Delivery Note Mode/Terms of Payment
2369
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through **24-Feb-24**
 Destination
 Vessel/Flight No. Place of receipt by shipper:
 City/Port of Loading City/Port of Discharge
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36watt Tubelight Rod	85399090	18 %	30 nos	40.00	nos		1,200.00
2	Casing Nails	39172390	18 %	5 pkt	20.00	pkt		100.00
3	Shaddle 25mm Pvc	39174000	18 %	2 pkt	120.00	pkt		240.00
4	8 Mod. Plate Anchor Rider	85381090	18 %	1 nos	94.00	nos		94.00
5	Shaddle 0mm Pvc	39174000	18 %	2 pkt	380.00	pkt		760.00
								2,394.00
								215.46
								215.46
								0.08
Total								₹ 2,825.00

SGST
CGST
R/off

PAID
27 MAR 2024

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85399090	1,200.00	9%	108.00	9%	108.00	216.00
39172390	100.00	9%	9.00	9%	9.00	18.00
39174000	1,000.00	9%	90.00	9%	90.00	180.00
	94.00	9%	8.46	9%	8.46	16.92
Total	2,394.00		215.46		215.46	430.92

Tax Amount (in words) : **INR Four Hundred Thirty and Ninety Two paise Only**
 Company's Bank Details
 A/c Holder's Name : **MUKESH ELECTRIC CENTRE BHOPAL**
 Bank Name : **Indian Overseas Bank**
 A/c No. : **063902000000334**
 Branch & IFS Code : **Hamidia Road, Bhopal & IOBA0000639**
 for MUKESH ELECTRIC CENTRE BHOPAL

Declaration
 1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA Bill
 (be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing



This is a Computer Generated Invoice

Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL

Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com
Consignee (Ship to)

Shri Sai Gramothan Samiti

Site:-College
State Name : Madhya Pradesh, Code : 23
Buyer (Bill to)
Shri Sai Gramothan Samiti
State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
GST/2023-24/4267	14-Feb-24
Delivery Note	Mode/Terms of Payment
2174	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	31-Jan-24
Vessel/Flight No.	Destination
City/Port of Loading	Place of receipt by shipper.
City/Port of Discharge	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	16A Socket Anchor Rider	85366910	18 %	20 nos	75.00	nos	1,500.00
2	Shaddle 0mm Pvc	39174000	18 %	2 pkt	50.00	pkt	100.00
3	Shaddle 20mm	39174000	18 %	2 pkt	110.00	pkt	220.00
4	Shaddle 25mm Pvc	39174000	18 %	2 pkt	120.00	pkt	240.00
5	20watt LED Tubelight Orient	94054090	18 %	30 nos	148.30	nos	4,449.00
							6,509.00
							SGST
							CGST
							R/off
							585.81
							585.81
							0.38
Total							₹ 7,681.00

PAID
27 MAR 2024

Amount Chargeable (in words) **₹ 7,681.00**
E. & O.E

INR Seven Thousand Six Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85366910	1,500.00	9%	135.00	9%	135.00	270.00
39174000	560.00	9%	50.40	9%	50.40	100.80
94054090	4,449.00	9%	400.41	9%	400.41	800.82
Total	6,509.00		585.81		585.81	1,171.62

Tax Amount (in words) : **INR One Thousand One Hundred Seventy One and Sixty Two paise Only**

Company's Bank Details
A/c Holder's Name : MUKESH ELECTRIC CENTRE BHOPAL
Bank Name : Indian Overseas Bank
A/c No. : 063902000000334
Branch & IFS Code : Hamidia Road, Bhopal & IOBA0000639
for MUKESH ELECTRIC CENTRE BHOPAL

Declaration
1) We sold this material as per customer demand 2)
Good once sold will not be taken back 3) Interest @ 36%
PA will be charged if payment not made within 30 days
from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

Authorized Signator 
MUKESH ELECTRIC CENTRE
NEAR SANGAM
HAMIDIA ROAD, BHOPAL

This is a Computer Generated Invoice



Tax Invoice

MUKESH ELECTRIC CENTRE BHOPAL

Under Hotel Shalimar Bharat Talkies
 Road Bhopal-462001
 GSTIN/UIN: 23AANPR3293F1ZI
 State Name : Madhya Pradesh, Code : 23
 E-Mail : mukeshelectricbpl@gmail.com
 Consignee (Ship to)

Shri Sai Gramothan Samiti

Site:-School
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)

Shri Sai Gramothan Samiti

State Name : Madhya Pradesh, Code : 23

Invoice No. GST/2023-24/4171	Dated 7-Feb-24
Delivery Note 2188	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 2-Feb-24
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	Casing Caping 3/4"	39172390	18 %	40 nos	30.00	nos	1,200.00
2	Casing Caping 1"	39172390	18 %	40 nos	40.00	nos	1,600.00
3	Casing Nails	39172390	18 %	5 pkt	20.00	pkt	100.00
4	Electronic Chowk 36watt (Wipro)	850450	18 %	20 nos	110.00	nos	2,200.00
5	4.0mm x 2 Core Alluminium Cable	85446090	18 %	90.000 mtr	12.00	mtr	1,080.00
							6,180.00
							SGST
							CGST
							R/off
							556.20
							556.20
							(-)0.40

PAID
 27 MAR 2024

Total ₹ 7,292.00
 Amount Chargeable (in words) **INR Seven Thousand Two Hundred Ninety Two Only**
 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	2,900.00	9%	261.00	9%	261.00	522.00
850450	2,200.00	9%	198.00	9%	198.00	396.00
85446090	1,080.00	9%	97.20	9%	97.20	194.40
Total	6,180.00		556.20		556.20	1,112.40

Tax Amount (in words) : **INR One Thousand One Hundred Twelve and Forty paise Only**

Company's Bank Details
 A/c Holder's Name: **MUKESH ELECTRIC CENTRE BHOPAL**
 Bank Name : **Indian Overseas Bank**
 A/c No. : **06390200000334**
 Branch & IFS Code: **Hamidia Road, Bhopal & IOBA0000639**
 for MUKESH ELECTRIC CENTRE BHOPAL

Declaration
 1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

This is a Computer Generated Invoice



MUKESH ELECTRIC CENTRE
 NEAR S. HAMIDIA

MUKESH ELECTRIC CENTRE BHOPAL

Under Hotel Shalimar Bharat Talkies
 Road Bhopal-462001
 GSTIN/UN: 23AANPR3293F1ZI
 State Name : Madhya Pradesh, Code : 23
 E-Mail : mukeshelectricbpl@gmail.com
 Consignee (Ship to)

Shri Sai Gramothan Samiti

Site:-School/college
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)

Shri Sai Gramothan Samiti

State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
GST/2023-24/4161	7-Feb-24
Delivery Note	Mode/Terms of Payment
2140,2141	
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	25-Jan-24
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Discharge Rod 33KV (Appoxy)	85479090	18 %	2 nos	2,100.00	nos	4,200.00
2	33KV Hand Gloves	40159030	18 %	2 set	750.00	set	1,500.00
3	33KV Danger Plate	83100090	18 %	4 nos	60.00	nos	240.00
4	Electrical Pvc Insulation Tape	85469090	18 %	60 nos	8.00	nos	480.00
5	Rubber Metting 1' x 2' 6mm	40169340	18 %	5 nos	900.00	nos	4,500.00
6	Casing Nails	39172390	18 %	5 pkt	20.00	pkt	100.00
7	Pvc Clip 10mm	39174000	18 %	5 pkt	50.00	pkt	250.00
8	8 Mod. Pvc Box	85389000	18 %	40 nos	55.00	nos	2,200.00
9	Mod. Plate Anchor Rider	85381090	18 %	40 nos	94.00	nos	3,760.00
10	16A Socket Anchor Rider	85366910	18 %	40 nos	75.00	nos	3,000.00
11	6A Switch Anchor Rider	85361010	18 %	80 nos	15.00	nos	1,200.00
12	6A Socket Anchor Rider	85366910	18 %	80 nos	38.00	nos	3,040.00
13	Alluminium Lugs 50mm	85369010	18 %	12 nos	6.00	nos	72.00
14	Alluminium Lugs 70mm	85369010	18 %	12 nos	8.00	nos	96.00
15	Alluminium Lugs 95mm	85369010	18 %	12 nos	10.00	nos	120.00
16	Alluminium Lugs 120mm	85369010	18 %	12 nos	12.00	nos	144.00
17	Alluminium Lugs 150mm	85369010	18 %	12 nos	15.00	nos	180.00
							25,082.00
							SGST
							CGST
							R/o/I
							2,257.38
							2,257.38
							0.24



Total ₹ 29,597.00
 E. & O.E

Amount Chargeable (in words)
 INR Twenty Nine Thousand Five Hundred Ninety Seven Only

Company's Bank Details
 A/c Holder's Name: MUKESH ELECTRIC CENTRE BHOPAL
 Bank Name : Indian Overseas Bank
 A/c No. : 063902000000334
 Branch & IFS Code: Hamidia Road, Bhopal & IOBA0000639
 for MUKESH ELECTRIC CENTRE BHOPAL

Declaration
 1) We sold this material as per customer demand 2) Good once sold will not be taken back 3) Interest @ 36% PA bill be charged if payment not made within 30 days from date of invoice 4) Cheque bouncing charges @ 500/- per bouncing

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MUKESH ELECTRIC CENTRE BHOPAL

Under Hotel Shalimar Bharat Talkies
Road Bhopal-462001
GSTIN/UIN: 23AANPR3293F1ZI
State Name : Madhya Pradesh, Code : 23
E-Mail : mukeshelectricbpl@gmail.com
Consignee (Ship to)

Shri Sai Gramothan Samiti

Site:-School
State Name : Madhya Pradesh, Code : 23
Buyer (Bill to)

Shri Sai Gramothan Samiti

State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
GS V/2023-24/3572	26-Dec-23
Delivery Note	Mode/Terms of Payment
1807	
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	4-Dec-23 Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2 Mod. Pvc Box	85389000	18 %	20 nos	20.00	nos		400.00
2	2 Mod. Plate Anchor Rider	85381090	18 %	20 nos	32.00	nos		640.00
3	Casing Caping 1"	39172390	18 %	25 nos	40.00	nos		1,000.00
4	Casing Nails	39172390	18 %	5 pkt	20.00	pkt		100.00
5	Pvc Rawal Plug	39269099	18 %	2 pkt	20.00	pkt		40.00
6	Electrical Pvc Insulation Tape	85469090	18 %	30 nos	8.00	nos		240.00
7	Mod. Plate Anchor Rider	85381090	18 %	2 nos	85.00	nos		170.00
8	6A Switch Anchor Rider	85361010	18 %	20 nos	21.00	nos		420.00
9	6A Socket Anchor Rider	85366910	18 %	10 nos	53.00	nos		530.00
10	20watt LED Tubelight Orient	94054090	18 %	60 nos	148.30	nos		8,898.00
11	6A Switch Anchor	85361010	18 %	55 nos	12.00	nos		660.00
12	Casing Caping 3/4"	39172390	18 %	60 nos	30.00	nos		1,800.00
13	6A Switch Penta Modular	85361010	18 %	20 nos	19.00	nos		380.00
14	6A Socket Penta Modular	85366910	18 %	10 nos	64.00	nos		640.00
15	Shaddle 8 mm Pvc	39174000	18 %	10 pkt	40.00	pkt		400.00
16	Shaddle 10mm Pvc	39174000	18 %	10 pkt	50.00	pkt		500.00
17	6A 3pin Top	85365090	18 %	10 nos	40.00	nos		400.00
								17,218.00
								1,549.62
								1,549.62
								(-10.24)
								17,218.00
								1,549.62
								1,549.62
								(-10.24)

SGST
CGST
R/off

Total

₹ 20,317.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Thousand Three Hundred Seventeen Only

Company's Bank Details

A/c Holder's Name: **MUKESH ELECTRIC CENTRE BHOPAL**Bank Name: **Indian Overseas Bank**A/c No.: **063902000000334**Branch & IFS Code: **Hamidia Road, Bhopal & IOBA0000639**for **MUKESH ELECTRIC CENTRE BHOPAL**

Declaration

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